

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Nevada State Democratic Party

ADDRESS (number and street)

409 Horn Street

☐Check if different
than previously
reported. (ACC)

Las Vegas

NV

89107

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00208991

3. IS THIS
REPORT☐NEW
(N)

OR

☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☒

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2007

through

01

31

2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Jan Churchill

Signature of Treasurer

Electronically Filed by Jan Churchill

Date

01

06

2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Nevada State Democratic Party

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	1	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
0	1	3	1	2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2007		5999.11
(b) Cash on Hand at Beginning of Reporting Period	5999.11	
(c) Total Receipts (from Line 19)	44167.52	44167.52
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	50166.63	50166.63
7. Total Disbursements (from Line 31)	54092.03	54092.03
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	-3925.40	-3925.40
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	53572.05	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Nevada State Democratic Party

Report Covering the Period:

From:

M M
0 1D D
0 1Y Y Y Y
2 0 0 7

To:

M M
0 1D D
3 1Y Y Y Y
2 0 0 7

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	500.00	500.00
(i) Itemized (use Schedule A)	180.00	180.00
(ii) Unitemized	680.00	680.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5)	680.00	680.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	8187.52	8187.52
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	35300.00	35300.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	35300.00	35300.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	44167.52	44167.52
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	8867.52	8867.52

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	8095.86	8095.86
(ii) Non-Federal Share.....	21331.55	21331.55
(b) Other Federal Operating Expenditures.....	243.95	243.95
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	29671.36	29671.36
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	3500.00	3500.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	20920.67	20920.67
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	20920.67	20920.67
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	54092.03	54092.03
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	32760.48	32760.48

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	680.00	680.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	680.00	680.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	8339.81	8339.81
37. Offsets to Operating Expenditures (from Line 15, page 3)	8187.52	8187.52
38. Net Operating Expenditures (subtract Line 37 from Line 36)	152.29	152.29

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 49

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

Robert Thorwald

Mailing Address 6755 Quaking Aspen Road

City

Reno

State

NV

Zip Code

89510

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation

Management Consultant

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 1 / 1 2 / 2 0 0 7

Transaction ID: 11ai-000013432

Amount of Each Receipt this Period

500.00

SUBTOTAL of Receipts This Page (optional)

500.00

TOTAL This Period (last page this line number only)

500.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 / 49

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

Berkley For Congress

Mailing Address 3069 Conquista Ct

City

Las Vegas

State

NV

Zip Code

89121

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5750.00

Date of Receipt

M M / D D / Y Y Y Y
0 1 / 2 3 / 2 0 0 7

Transaction ID: 15-03-03381-04347

Amount of Each Receipt this Period

5750.00

Rent

B.

Full Name (Last, First, Middle Initial)

Scottsdale Insurance Company

Mailing Address 8877 North Gainey Center Drive

City

Scottsdale

State

AZ

Zip Code

85258

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2437.52

Date of Receipt

M M / D D / Y Y Y Y
0 1 / 2 3 / 2 0 0 7

Transaction ID: 15-03-03382-04348

Amount of Each Receipt this Period

2437.52

Refund for stolen office
equipment

SUBTOTAL of Receipts This Page (optional)

8187.52

TOTAL This Period (last page this line number only)

8187.52

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 8 / 49

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

NDP Non-Federal

Mailing Address 409 Horn Street

City
Las VegasState
NVZip Code
89107Purpose of Disbursement
Cash flow transfer

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 29-01-00339-00391

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	1		3	0		2	0	0	7

Amount of Each Disbursement this Period

3500.00

SUBTOTAL of Disbursements This Page (optional)

3500.00

TOTAL This Period (last page this line number only)

3500.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 9 / 49

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

Jean Hessburg

Mailing Address 1044 44th St

City
Des Moines

State
IA

Zip Code
50311

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-00335-00387

Date of Disbursement

/ /

Amount of Each Disbursement this Period

5000.00

B.

Full Name (Last, First, Middle Initial)

Kirsten M. Searer

Mailing Address 1336 Grass Creek Ave. #1

City
Henderson

State
NV

Zip Code
89012

Purpose of Disbursement
See Memo Items

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03412-0000

Date of Disbursement

/ /

Amount of Each Disbursement this Period

455.00

C.

Full Name (Last, First, Middle Initial)

Kinko's

Mailing Address 4400 So. Maryland Pkwy.

City
Las Vegas

State
NV

Zip Code
89119

Purpose of Disbursement
Reimb/office supplies

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03412-04384

Date of Disbursement

/ /

Amount of Each Disbursement this Period

187.37

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

5455.00

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 10 / 49

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

Verizon Wireless #2

Mailing Address P.O. Box 9622

City
Mission Hills

State
CA

Zip Code
91346

Purpose of Disbursement
Reimb/cell phones

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-03-03412-04397

Date of Disbursement

/ /

Amount of Each Disbursement this Period

267.63

[MEMO ITEM]

B.

Full Name (Last, First, Middle Initial)

Nevada Care

Mailing Address PO Box 53000

City
Phoenix

State
AZ

Zip Code
85072

Purpose of Disbursement
Health care premium

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-03-03362-04286

Date of Disbursement

/ /

Amount of Each Disbursement this Period

997.74

C.

Full Name (Last, First, Middle Initial)

Jan Churchill

Mailing Address 409 Horn Street

City
Las Vegas

State
NV

Zip Code
89107-2121

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-03-03371-04337

Date of Disbursement

/ /

Amount of Each Disbursement this Period

572.24

SUBTOTAL of Disbursements This Page (optional)

1569.98

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 11 / 49

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

Brian Hutchinson

Mailing Address 301 Andrew Cahill Lane

City State Zip Code
Reno NV 89503

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03373-04339

Date of Disbursement

/ /

Amount of Each Disbursement this Period

258.09

B.

Full Name (Last, First, Middle Initial)

Kirsten M. Searer

Mailing Address 1336 Grass Creek Ave. #1

City State Zip Code
Henderson NV 89012

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03377-04343

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2003.20

C.

Full Name (Last, First, Middle Initial)

Nevada Payroll Services

Mailing Address 3441 So. Eastern Ave.

City State Zip Code
Las Vegas NV 89109

Purpose of Disbursement
Payroll taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03385-04351

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1295.46

SUBTOTAL of Disbursements This Page (optional)

3556.75

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 / 49

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

Nevada Payroll Services

Mailing Address 3441 So. Eastern Ave.

City Las Vegas State NV Zip Code 89109

Purpose of Disbursement
Payroll service fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-03-03411-04383

Date of Disbursement

M M / D D / Y Y Y Y
0 1 / 3 0 / 2 0 0 7

Amount of Each Disbursement this Period

1448.30

B.

Full Name (Last, First, Middle Initial)

Nevada Department of Taxation

Mailing Address PO Box 52674

City Phoenix State AZ Zip Code 85072

Purpose of Disbursement
Payroll taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-03-03392-04361

Date of Disbursement

M M / D D / Y Y Y Y
0 1 / 3 1 / 2 0 0 7

Amount of Each Disbursement this Period

2761.65

C.

Full Name (Last, First, Middle Initial)

Rebecca Lambe-Jolley

Mailing Address 1813 Placid Ravine St.

City Las Vegas State NV Zip Code 89117

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-03-03395-04366

Date of Disbursement

M M / D D / Y Y Y Y
0 1 / 3 1 / 2 0 0 7

Amount of Each Disbursement this Period

2000.00

SUBTOTAL of Disbursements This Page (optional)

6209.95

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 13 / 49

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

Jan Churchill

Mailing Address 409 Horn Street

City
Las Vegas

State
NV

Zip Code
89107-2121

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03396-04367

Date of Disbursement

/ /

Amount of Each Disbursement this Period

572.24

B.

Full Name (Last, First, Middle Initial)

Brian Hutchinson

Mailing Address 301 Andrew Cahill Lane

City
Reno

State
NV

Zip Code
89503

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03398-04369

Date of Disbursement

/ /

Amount of Each Disbursement this Period

258.09

C.

Full Name (Last, First, Middle Initial)

Kirsten M. Searer

Mailing Address 1336 Grass Creek Ave. #1

City
Henderson

State
NV

Zip Code
89012

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03402-04373

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2003.20

SUBTOTAL of Disbursements This Page (optional)

2833.53

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 14 / 49

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A.

Full Name (Last, First, Middle Initial)

Nevada Payroll Services

Mailing Address 3441 So. Eastern Ave.

City
Las Vegas

State
NV

Zip Code
89109

Purpose of Disbursement
Payroll taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-03-03406-04378

Date of Disbursement

^M ^M / ^D ^D / ^Y ^Y ^Y ^Y

Amount of Each Disbursement this Period

1295.46

SUBTOTAL of Disbursements This Page (optional)

1295.46

TOTAL This Period (last page this line number only)

20920.67

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 15 / 49

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Eastern Beltway CenterNature of Debt (Purpose):
Rent

Mailing Address 7448 West Sahara

City State ZIP Code
Las Vegas NV 89117

Outstanding Balance Beginning This Period

5027.00

Transaction ID: 10-000001

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5027.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Linda GoldbergNature of Debt (Purpose):
Accounting services

Mailing Address 3069 Conquista Court

City State ZIP Code
Las Vegas NV 89121

Outstanding Balance Beginning This Period

1750.00

Transaction ID: 10-000002

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1750.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
MGM Grand Inc.Nature of Debt (Purpose):
Catering

Mailing Address 3799 Las Vegas Blvd. South

City State ZIP Code
Las Vegas NV 89109

Outstanding Balance Beginning This Period

38017.05

Transaction ID: 10-000003

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

38017.05

1) SUBTOTALS This Period This Page (optional).....

44794.05

2) TOTALS This Period (last page this line number only).....**3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 16 / 49

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Property Management & Dev. Corp.

Nature of Debt (Purpose):
Rent

Mailing Address 953 East Sahara #240

City	State	ZIP Code
Las Vegas	NV	89194

Outstanding Balance Beginning This Period

8778.00

Transaction ID: 10-000004

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8778.00

1) **SUBTOTALS** This Period This Page (optional)..... ▶

8778.00

2) **TOTALS** This Period (last page this line number only)..... ▶

53572.05

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)..... ▶

53572.05

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- ☒ Presidential-Only Election Year (28% Federal)
- ☐ Presidential and Senate Election Year (36% Federal)
- ☐ Senate-Only Election Year (21% Federal)
- ☐ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

 Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 18 / 49
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 1 / 0 4 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

1900.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1900.00

Transaction ID: H318a-03-03364

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 19 / 49
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 1 / 0 4 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

2000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

2000.00

Transaction ID: H318a-03-03365

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 20 / 49
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 1 / 1 5 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

8100.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

8100.00

Transaction ID: H318a-03-03368

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 21 / 49
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 1 / 1 5 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

7200.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

7200.00

Transaction ID: H318a-03-03369

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 22 / 49
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 1 / 2 4 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

2400.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

2400.00

Transaction ID: H318a-03-03383

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 23 / 49
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 1 / 2 4 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

1900.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1900.00

Transaction ID: H318a-03-03384

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 24 / 49
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 1 / 2 4 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

11800.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

11800.00

Transaction ID: H318a-03-03386

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

35300.00

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

35300.00

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Nevada Payroll Services

Mailing Address

3441 So. Eastern Ave.

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement:
 Payroll service fee

Category/Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36.30

Date

M	M
0	1

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03407-04379

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.62		28.68		36.30

B. Full Name (Last, First, Middle Initial)
 Cox Communications

Mailing Address

PO Box 6059

City	State	Zip Code
Cypress	CA	90630

Purpose of Disbursement:
 Utilities

Category/Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

306.29

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03367-04291

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
56.70		213.29		269.99

C. Full Name (Last, First, Middle Initial)
 Cox Communications

Mailing Address

PO Box 6059

City	State	Zip Code
Cypress	CA	90630

Purpose of Disbursement:
 Utilities

Category/Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

590.96

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03367-04292

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
59.78		224.89		284.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
124.10		466.86		590.96

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 26 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
 Phone billing

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

592.23

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04295

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.27		1.00		1.27

B. Full Name (Last, First, Middle Initial)
 A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
 Phone billing

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

631.03

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04296

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.15		30.65		38.80

C. Full Name (Last, First, Middle Initial)
 A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
 Phone billing

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

652.34

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04297

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.48		16.83		21.31

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.90		48.48		61.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 / 49

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

757.60

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04298

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

22.10

83.16

105.26

B. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

765.07

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04299

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.57

5.90

7.47

C. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

768.25

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04300

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.67

2.51

3.18

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

24.34

91.57

115.91

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City

State

Zip Code

Houston

TX

77263-1089

Purpose of Disbursement:

Phone billing

Category/
Type

Activity or Event Identifier:

Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

772.70

Date

M M / D D / Y Y Y Y

0 1 / 1 8 / 2 0 0 7

Transaction ID: 21a-03-03370-04301

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.93

3.52

4.45

B. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City

State

Zip Code

Houston

TX

77263-1089

Purpose of Disbursement:

Phone billing

Category/
Type

Activity or Event Identifier:

Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

788.76

Date

M M / D D / Y Y Y Y

0 1 / 1 8 / 2 0 0 7

Transaction ID: 21a-03-03370-04302

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.37

12.69

16.06

C. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City

State

Zip Code

Houston

TX

77263-1089

Purpose of Disbursement:

Phone billing

Category/
Type

Activity or Event Identifier:

Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

851.57

Date

M M / D D / Y Y Y Y

0 1 / 1 8 / 2 0 0 7

Transaction ID: 21a-03-03370-04303

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

13.19

49.62

62.81

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

17.49

65.83

83.32

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 29 / 49
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

859.04

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04304

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.57		5.90		7.47

B. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

866.99

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04305

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.67		6.28		7.95

C. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

941.08

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04306

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.56		58.53		74.09

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.80		70.71		89.51

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

960.80

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04307

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.14		15.58		19.72

B. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

998.48

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04308

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.91		29.77		37.68

C. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1012.00

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04309

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.84		10.68		13.52

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.89		56.03		70.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 31 / 49
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1016.29

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04310

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.90		3.39		4.29

B. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1069.40

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04311

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.15		41.96		53.11

C. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1140.31

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04312

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.89		56.02		70.91

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.94		101.37		128.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 32 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1144.29

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04313

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.84		3.14		3.98

B. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1161.62

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04314

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.64		13.69		17.33

C. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1179.59

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04315

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.77		14.20		17.97

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.25		31.03		39.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 33 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
 Phone billing

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1187.38

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04316

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.64

6.15

7.79

B. Full Name (Last, First, Middle Initial)
 A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
 Phone billing

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1207.10

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04317

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.14

15.58

19.72

C. Full Name (Last, First, Middle Initial)
 A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
 Phone billing

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1229.68

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04318

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.74

17.84

22.58

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

10.52

39.57

50.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1315.06

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04319

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.93		67.45		85.38

B. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1397.58

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04320

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.33		65.19		82.52

C. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1413.32

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04321

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.31		12.43		15.74

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.57		145.07		183.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 35 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
 Phone billing

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1431.61

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04322

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.84		14.45		18.29

B. Full Name (Last, First, Middle Initial)
 A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
 Phone billing

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1437.33

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04323

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.20		4.52		5.72

C. Full Name (Last, First, Middle Initial)
 A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
 Phone billing

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1505.38

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04324

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.29		53.76		68.05

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.33		72.73		92.06

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 36 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1508.72

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04325

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.70		2.64		3.34

B. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1516.51

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04326

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.64		6.15		7.79

C. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1550.38

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04327

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.11		26.76		33.87

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.45		35.55		45.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 37 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1577.89

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04328

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.78		21.73		27.51

B. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1592.36

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04329

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.04		11.43		14.47

C. Full Name (Last, First, Middle Initial)

A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1618.44

Date 01 / 18 / 2007

Transaction ID: 21a-03-03370-04330

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.48		20.60		26.08

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.30		53.76		68.06

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 38 / 49

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1630.05

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04331

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

2.44

9.17

11.61

B. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1679.50

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04332

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

10.38

39.07

49.45

C. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
Phone billingCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1695.88

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04333

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

3.44

12.94

16.38

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

16.26

61.18

77.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 39 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
 Phone billing

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1722.27

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04334

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.54		20.85		26.39

B. Full Name (Last, First, Middle Initial)
 A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
 Phone billing

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1726.88

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04335

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.97		3.64		4.61

C. Full Name (Last, First, Middle Initial)
 A+ Conferencing

Mailing Address

PO Box 631089

City	State	Zip Code
Houston	TX	77263-1089

Purpose of Disbursement:
 Phone billing

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1772.67

Date

M	M
0	1

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03370-04336

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.62		36.17		45.79

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.13		60.66		76.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 40 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Cox Communications

Mailing Address
 PO Box 6059

City State Zip Code
 Cypress CA 90630

Purpose of Disbursement:
 Utilities

Category/Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2054.65

Date M M / D D / Y Y Y Y
 01 / 30 / 2007

Transaction ID: 21a-03-03390-04359

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
59.22		222.76		281.98

B. Full Name (Last, First, Middle Initial)
 Specialty Health Inc.

Mailing Address

561 Keysone Ave Suite 317 Attn: Jackie Cox

City State Zip Code
 Reno NV 89503

Purpose of Disbursement:
 Rent

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

172.59

Date M M / D D / Y Y Y Y
 01 / 03 / 2007

Transaction ID: 21a-03-03354-04278

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.33		124.26		172.59

C. Full Name (Last, First, Middle Initial)
 Jensen Total Services Inc

Mailing Address

2880 North Commerce St

City State Zip Code
 North Las Vegas NV 89030

Purpose of Disbursement:
 Office maintenance

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

650.59

Date M M / D D / Y Y Y Y
 01 / 05 / 2007

Transaction ID: 21a-03-03361-04285

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
133.84		344.16		478.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
241.39		691.18		932.57

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 41 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Nevada Care

Mailing Address
 PO Box 53000

City State Zip Code
 Phoenix AZ 85072

Purpose of Disbursement:
 Health insurance premium

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3144.94

Date M M / D D / Y Y Y Y
 01 / 05 / 2007

Transaction ID: 21a-03-03362-04398

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

698.42

1795.93

2494.35

B. Full Name (Last, First, Middle Initial)
 Storage West

Mailing Address
 2700 East Flamingo Road

City State Zip Code
 Las Vegas NV 89121

Purpose of Disbursement:
 Rent

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3374.89

Date M M / D D / Y Y Y Y
 01 / 05 / 2007

Transaction ID: 21a-03-03363-04287

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

64.39

165.56

229.95

C. Full Name (Last, First, Middle Initial)
 Automatic Door & Glass Co.

Mailing Address
 4035 Nevso Dr., Suite 103

City State Zip Code
 Las Vegas NV 89103

Purpose of Disbursement:
 Office maintenance

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4128.15

Date M M / D D / Y Y Y Y
 01 / 05 / 2007

Transaction ID: 21a-03-03366-04290

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

210.91

542.35

753.26

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

973.72

2503.84

3477.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 42 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 UPS

Mailing Address

PO Box 894820

City	State	Zip Code
Los Angeles	CA	90189

Purpose of Disbursement:
 Postage

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4151.95

Date

M	M
0	1

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03379-04345

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.66

17.14

23.80

B. Full Name (Last, First, Middle Initial)
 Nevada Payroll Services

Mailing Address

3441 So. Eastern Ave.

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement:
 Payroll service fee

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4198.65

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03408-04380

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

13.08

33.62

46.70

C. Full Name (Last, First, Middle Initial)
 Justin S. Gilbert

Mailing Address

2749 Pinewood Ave.

City	State	Zip Code
Henderson	NV	89074

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5823.69

Date

M	M
0	1

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03372-04338

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

455.01

1170.03

1625.04

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

474.75

1220.79

1695.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 43 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Naomi Millisor

Mailing Address

3539 Villa Knolls Dr So

City	State	Zip Code
Las Vegas	NV	89120

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6640.89

Date

M	M
0	1

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03374-04340

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
228.82		588.38		817.20

B. Full Name (Last, First, Middle Initial)
 Julie Mogensen

Mailing Address

7660 Good Fortune Ct.

City	State	Zip Code
Las Vegas	NV	89139

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8328.05

Date

M	M
0	1

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03375-04341

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
472.40		1214.76		1687.16

C. Full Name (Last, First, Middle Initial)
 Alison Schwartz

Mailing Address

9825 Canterbury Creek Street

City	State	Zip Code
Las Vegas	NV	89123

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10888.10

Date

M	M
0	1

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03376-04342

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
716.81		1843.24		2560.05

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1418.03		3646.38		5064.41

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 44 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Harriet Trudell

Mailing Address

4432 E. Viking Road

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12122.97

Date 01 / 16 / 2007

Transaction ID: 21a-03-03378-04344

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

345.76

889.11

1234.87

B. Full Name (Last, First, Middle Initial)
 Nevada Payroll Services

Mailing Address

3441 So. Eastern Ave.

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement:
 Payroll taxes

Category/
Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

15454.14

Date 01 / 16 / 2007

Transaction ID: 21a-03-03385-04396

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

932.73

2398.44

3331.17

C. Full Name (Last, First, Middle Initial)
 A & B Printing

Mailing Address

2900 S Highland Building 18 Ste. B

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement:
 Office supplies

Category/
Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

15895.92

Date 01 / 25 / 2007

Transaction ID: 21a-01-00338-00390

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

123.70

318.08

441.78

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1402.19

3605.63

5007.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 45 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 UPS

Mailing Address

PO Box 894820

City	State	Zip Code
Los Angeles	CA	90189

Purpose of Disbursement:
 Postage

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

15917.27

Date

M	M
0	1

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03391-04360

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.98

15.37

21.35

B. Full Name (Last, First, Middle Initial)
 Neopost

Mailing Address

PO Box 45822

City	State	Zip Code
San Francisco	CA	94145

Purpose of Disbursement:
 Postage

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16117.27

Date

M	M
0	1

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03389-04358

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

56.00

144.00

200.00

C. Full Name (Last, First, Middle Initial)
 Justin S. Gilbert

Mailing Address

2749 Pinewood Ave.

City	State	Zip Code
Henderson	NV	89074

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17742.31

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03397-04368

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

455.01

1170.03

1625.04

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

516.99

1329.40

1846.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 46 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Naomi Millisor

Mailing Address

3539 Villa Knolls Dr So

City	State	Zip Code
Las Vegas	NV	89120

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

18559.51

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03399-04370

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
228.82		588.38		817.20

B. Full Name (Last, First, Middle Initial)
 Julie Mogensen

Mailing Address

7660 Good Fortune Ct.

City	State	Zip Code
Las Vegas	NV	89139

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

20246.67

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03400-04371

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
472.40		1214.76		1687.16

C. Full Name (Last, First, Middle Initial)
 Alison Schwartz

Mailing Address

9825 Canterbury Creek Street

City	State	Zip Code
Las Vegas	NV	89123

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

22806.72

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03401-04372

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
716.81		1843.24		2560.05

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1418.03		3646.38		5064.41

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 47 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Harriet Trudell

Mailing Address

4432 E. Viking Road

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24041.59

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03403-04374

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
345.76		889.11		1234.87

B. Full Name (Last, First, Middle Initial)
 Nevada Payroll Services

Mailing Address

3441 So. Eastern Ave.

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement:
 Payroll taxes

Category/
Type

Activity or Event Identifier:
 Admin 2007-2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

27372.76

Date

M	M
0	1

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-03-03406-04395

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
932.73		2398.44		3331.17

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1278.49		3287.55		4566.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
8095.86	21331.55	29427.41

SCHEDULE L (FEC Form 3X)

48 / 49

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL9

NAME OF COMMITTEE (In Full)
Nevada State Democratic PartyNAME OF ACCOUNT
Non-Federal Levin

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized..... (Use Schedule L-A)	0.00	0.00
b. Unitemized.....	0.00	0.00
c. Total.....	0.00	0.00
2. OTHER RECEIPTS.....	0.00	0.00
3. TOTAL RECEIPTS..... (Add Lines 1c and 2)	0.00	0.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
a. Voter Registration.....	0.00	0.00
b. Voter ID.....	0.00	0.00
c. GOTV.....	0.00	0.00
d. Generic Campaign.....	0.00	0.00
e. Total.....	0.00	0.00
5. OTHER DISBURSEMENTS.....	0.00	0.00
6. TOTAL DISBURSEMENTS..... (Add Lines 4e and 5)	0.00	0.00
7. BEGINNING CASH ON HAND..... (for Column B, use cash as of January 1st)	214.58	214.58
8. RECEIPTS..... (from Line 3)	0.00	0.00
9. SUBTOTAL..... (Add Lines 7 and 8)	214.58	214.58
10. DISBURSEMENTS..... (From Line 6)	0.00	0.00
11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9)	214.58	214.58

Form/Schedule: **F3XA**

Transaction ID:

-Due to an unanticipated delay in the receipt of contributions, the Committees expenditures exceeded the cash on hand as of the close of the reporting period. However, now account of the Committee was overdrawn, and no debt was incurred. -Computers were stolen from our office on 1/3/07 and the receipt from Scottsdale Insurance Company was reimbursement for that loss. Scottsdale Insurance Co. is the Committee's insurance provider for property and/or liability insurance. -The transfer disclosed on Schedule B, line 29, from the Federal Account to the Non-Federal Account was not reimbursement for any shared allocable expenses. No allocable expenses were paid from the Non-Federal Account. -All disbursements reported on Schedule H4 are administrative, and are not in connection with any Federal candidate, or any Federal Election Activity. All payments for health insurance premium, payroll taxes, and salary are for employees who spent less than 25% of their compensated time on Federal Election Activity during the reporting period.

Form/Schedule: **SA15**

Transaction ID:

Amount is appropriate and normal for space occupied.